REP HEADLINE# 6375011 TRF# 336899 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ AGY # 1292 ORDER # FLIGHT DATES OCT16/12 PRDCT OBAMA SKED A ADV. NAME POLI/B OBAMA/D/PRE/US AGY. NAME GREER, MARGOLIS, MITCHELL 3050 K ST NW, OCT22/12 WK-1 WASHINGTON, DC EST#2051 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6375011 ORDER WORKSHEET REP: TEL# 703 528 7800 HARRIS REPORT FROM REP CLASS: NATL. SALES PRSN WA- JOE KNAUER BUYER NAME KATIE KEULEMAN FAX# 703 528 7880 OFF.# 6556 SALESMAN # \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* LOCAL REGIONAL OCT18/12 14.03

REP: TTLS RTS PLS CFM, THX 10/18 OK'D M5 TO LENA FR JULIE

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE\_OCT18/12

14.03

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* GREER MARGOLIS WASHINGTON, DC 20007 ACCOUNTING ALL INVOICES ARE TO BE SENT TO: SUITE 800 1010 WISCONSIN AVENUE NW

:LINE#:REP :CD: : LINE#: 16 AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = S 900P-1000P TIME PERIOD : LGTH : SEC : AGENCY EST# = 2051 \$6,500.00 RATE 10/18 START DATE 10/18 END :SPTS: WEEK : DATE : /WK: INVT : 0 THU DAYS :TOTL: :SPTS:

0

PROGRAM : GREY'S ANATOMY

REP HEADLINE# 6375011 TRF# 336899 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT18/12 14.03
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

, 70	TOTAL SPOTS	Ç				. 00	OCT/12 115225.00
		3			PER	CMT:WE CAN OFFER	
(OCT18/12) PLS ADVISE.	\$6,500.00 (953,500.00 P) \$2,750.00 P) \$2,750.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		OCT18 OCT19 OCT20 OCT21	39-41 .000P -1100P -330P	WE CAN OFFEI MAKEGOOD MADI OFFERS: Y#16 MISSE OFFE	ORD COM1: ORD COM1: PART OF A STATION MAKEGOOD M5 OK'D BU
						1200M-100A 30	41 A
Ч	NDS	Ъ	10/21	10/21	S 39-41	FBALL WE CAN OFFER MAKEGOOD MADE UP O	PROGRAM : ORD COM1: PART OF A
			1	F 0	\$2,750.00	1200N-330P 30	40 A
ר	SAT	Н	10/20	SPOT/WK	LINE-16 FOR 1 SPC	20/20 WE CAN OFFER MAKE-GOOD FOR OCT18 ON	PROGRAM : ORD COM1: THIS IS A
						10008-11008	39 A
ר	FRI	Н	10/19	10/19	\$3,500.00		: : : : : : : : : : : : : : : : : : :
DAYS :TOTL:	INVT :	:SPTS:	: END	: START	C: RATE	TIME PERIOD : LGTH : SEC	:LINE#:REP :CD:

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

MARKET TOTALS \$270,725

WETV 43% WKMG 22% WESH 27% WOFL 7% WOPX 0% WRDQ 0% EFTV 0%

WKCF 18 WRBW 08

CABL 0%

SVC- NSI DEMOS- RA35+\*

P CIASS, PLAN, SECT

Q PAID PGM R-RATE S SPOTS PER WEEK THITME X-LATE Y-DAYS Z COMMENTS \*-MULTIPLE